

November 21, 2016 7:00 P.M.

**JONES COUNTY BOARD OF COMMISSIONERS**

**REGULAR MEETING**

**JONES COUNTY AGRICULTURAL BUILDING, 110 MARKET STREET**

**TRENTON, NC 28585**

**MINUTES**

**COMMISSIONERS PRESENT:**

Zack Koonce, Chairperson  
Frank Emory, Vice-Chairperson  
Mike Haddock, Commissioner  
Joseph Wiggins, Commissioner  
Sondra Ipock-Riggs, Commissioner

**OFFICIALS PRESENT:**

Franky J. Howard, County Manager  
Angelica Hall, Clerk  
Brenda Reece, Finance Officer

**COMMISSIONERS ABSENT:**

The Chairperson called the meeting to order. Chairperson Zack Koonce gave the invocation.

**MOTION** was made by Commissioner Sondra Ipock-Riggs, seconded by Commissioner Frank Emory, and unanimously carried **THAT** the agenda be **APPROVED** with the following additions:

7. Property Purchase

**MOTION** made by Commissioner Joseph Wiggins seconded by Commissioner Mike Haddock, and unanimously carried **THAT** the minutes for the Regular Meeting on November 7, 2016 be **APPROVED**.

**PUBLIC COMMENT PERIOD:**

No Public Comment

**1. FY 2016-17 BUDGET REPORT**

Mr. Franky Howard presented the Board with the latest Budget Report. The report shows the County Expense by department and Revenues as budgeted for FY 2016-17. Mr. Howard explained that some lines were over the 33% but that was due to annual expenses that have already been paid out. This is information only no motion needed. A copy of this report is marked **EXHIBIT A** and is hereby incorporated and made a part of the minutes.

**2. TAX COLLECTION REPORT- OCTOBER 2016**

Mr. Franky Howard presented the Board with the Tax Collector's Report. This is information only no motion needed. A copy of this report is marked **EXHIBIT B** and is hereby incorporated and made a part of the minutes.

**3. BUDGET AMENDMENTS 9-11**

Mr. Franky Howard presented the Board with Budget Amendments to keep the County in line with expenditures. **MOTION** made by Commissioner Frank Emory, seconded by Commissioner Joseph Wiggins and unanimously carried **THAT** the budget amendments be

**APPROVED** as presented. A copy of the Budget Amendments are marked **EXHIBIT C** and is hereby incorporated and made a part of the minutes.

**4. CAPITAL REQUEST- BULK FUEL TANK**

Mr. Franky Howard presented the Board with a capital request to add a 2000 Gallon Bulk Diesel Fuel tank to the 12000 Gallon Gas Tank that is being installed to the Fuel Yard near the Sheriff's Department. This will give the County both Gasoline and Diesel fueling options which will further increase savings for the county. This tank will also serve as the bulk tank for the Generator that will power the site during times of lost power. The funds will come from County General Funds. **MOTION** made by Commissioner Frank Emory, seconded by Commissioner Mike Haddock and unanimously carried **THAT** the Capital Request to add a 2000 Gallon Bulk Diesel Fuel Tank be **APPROVED** as presented. A copy of these budget request is marked **EXHIBIT D** and is hereby incorporated and made a part of the minutes.

**5. SCHOOL PROJECT UPDATE**

Mr. Franky Howard discussed updates on the School Project. Information only no motion needed.

**6. WATER PROJECT UPDATE**

Mr. Franky Howard discussed updates on the Water Project. Mr. Howard stated that they have been diligently looking for land as the Board requested, however, there are many people that do want to sale their property. Information only no motion needed.

**7. PROPERTY PURCHASE**

Mr. Franky Howard discussed with the Board the purchase of the property at 123 Franks Field Road, Trenton. There was discussion from the Board in reference to the value of the property. **MOTION** made by Commissioner Frank Emory, seconded by Commissioner Joseph Wiggins and unanimously carried **THAT** the Board pursue the property at tax value be **APPROVED** as presented.

**COUNTY MANAGER'S REPORT**

Mr. Franky Howard suggested a tentative date for the joint meeting with the school Board for January 9th, 2016.

**COMMISSIONER'S REPORTS**

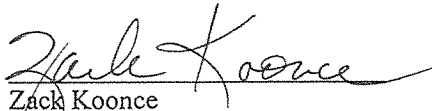
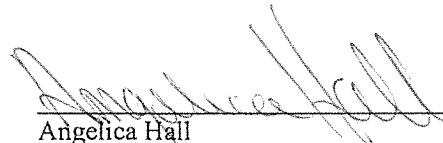
*Commissioner Frank Emory* requested an update on the fire hydrants at the Civic Center.

*Commissioner Mike Haddock* requested an update on the FSA returning back to the county.

**PUBLIC COMMENT**

No public Comment

**MOTION** made by Commissioner Joe Wiggins, seconded by Commissioner Sondra Ipock-Riggs, and unanimously carried **THAT** the meeting be **ADJOURN** at 7:50 p.m.

  
Zack Koonce  
Chairman  
Angelica Hall  
Clerk to the Board

## EXHIBIT A

1/15/2016 15:14 JONES COUNTY  
51breec YEAR-TO-DATE BUDGET REPORT



FOR 2017 04

ACCOUNTS FOR: 11 GENERAL FUND	TRANS/ADJSTMS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
ORIGINAL APPROP						
10110 AD VALOREM TAXES	0.00	-6,488,258.00	-1,387,119.21	0.00	-5,101,138.79	21.4%
10150 OTHER TAXES	0.00	-1,191,000.00	-398,234.98	0.00	-792,765.02	33.4%
10200 UNRESTRICTED REVENUES	0.00	-130,000.00	0.00	0.00	-130,000.00	.0%
10211 RESTRICTED STATE HEALTH	-3,000.00	-503,244.00	-114,477.88	0.00	-388,766.12	22.7%
10212 RESTRICTED SOCIAL SERVICES	0.00	-3,074,499.00	-675,964.54	0.00	-2,398,534.46	22.0%
10213 RESTRICTED OTHER	0.00	-437,755.00	-89,098.79	0.00	-348,656.21	20.4%
110300 LICENSE, PERMITS & FEES	0.00	-626,250.00	-182,856.19	0.00	-443,393.81	29.2%
110400 SALES & SERVICES	0.00	-468,850.00	-151,501.01	0.00	-317,348.99	32.3%
110500 INTEREST EARNINGS	0.00	-12,000.00	-6,361.94	0.00	-5,638.06	53.0%
110600 OTHER REVENUES	0.00	-178,816.00	-106,675.98	0.00	-72,140.02	59.7%
110700 TRANSFERS FROM OTHER FUNDS	0.00	-135,000.00	0.00	0.00	-135,000.00	.0%
110991 FUND BALANCE	0.00	-818,679.00	0.00	0.00	-818,679.00	.0%
TOTAL GENERAL FUND	-3,000.00	-14,064,351.00	-3,112,290.52	0.00	-10,952,060.48	22.1%

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YEAR-TO-DATE BUDGET REPORTP  
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FOR 2017 04

ACCOUNTS FOR: 60 WATER ENTERPRISE ORIGINAL APPROP	TRANS/ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
600620 WATER ENTERPRISE						
-1,342,800.00	0.00	-1,342,800.00	-518,971.52	0.00	-823,828.48	38.6%
TOTAL WATER ENTERPRISE						
-1,342,800.00	0.00	-1,342,800.00	-518,971.52	0.00	-823,828.48	38.6%
TOTAL REVENUES						
-1,342,800.00	0.00	-1,342,800.00	-518,971.52	0.00	-823,828.48	

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YEAR-TO-DATE BUDGET REPORTP 1  
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FOR 2017 04

ACCOUNTS FOR: 11 GENERAL FUND ORIGINAL APPROP	TRANS/ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
114110 GOVERNING BODY	0.00	110,671.00	32,930.75	0.00	77,740.25	29.8%
114112 INSURANCE	0.00	276,682.00	228,763.08	0.00	47,918.92	82.7%
114120 ADMINISTRATION	0.00	226,559.00	71,779.85	0.00	154,779.15	31.7%
114130 FINANCE OFFICE	0.00	303,553.00	89,078.42	0.00	214,474.58	29.3%
114140 TAX SUPERVISOR/COLLECTOR	0.00	384,651.00	99,993.81	0.00	284,657.19	26.0%
114150 LEGAL SERVICE	0.00	77,500.00	19,272.42	0.00	58,227.58	24.9%
114151 JURY COMMISSION	0.00	2,246.00	0.00	0.00	2,246.00	.0%
114160 CSC FACILITY FEES	0.00	54,114.00	26,053.97	0.00	28,060.03	48.1%
114170 BOARD OF ELECTIONS	0.00	144,564.00	40,670.51	0.00	103,893.49	28.1%
114180 REGISTER OF DEEDS	0.00	159,961.00	39,036.19	0.00	120,924.81	24.4%
114210 COMPUTER	0.00	206,000.00	85,117.49	0.00	120,882.51	41.3%
114260 PUBLIC BUILDINGS	0.00	317,860.00	102,558.67	0.00	215,301.33	32.3%
114261 HOUSEKEEPING	0.00	89,685.00	25,970.97	0.00	63,714.03	29.0%
114262 BUILDING IMPROVEMENT	0.00	100,000.00	9,890.27	0.00	90,109.73	9.9%
114310 SHERIFF	0.00	1,372,564.00	511,697.05	0.00	860,866.95	37.3%
114320 COUNTY JAIL	0.00	822,879.00	247,818.78	0.00	575,060.22	30.1%
114330 BUILDING INSPECTOR	0.00	80,181.00	28,388.32	0.00	51,792.68	35.4%
114332 COMMUNICATION SYSTEMS	0.00	291,478.00	89,740.63	0.00	201,737.37	30.8%
114340 FIRE & RESCUE	0.00	297,433.00	188,119.99	0.00	109,313.01	63.2%
114360 MEDICAL EXAMINER	0.00	10,000.00	5,850.00	0.00	4,150.00	58.5%
114370 EMERGENCY SERVICES	0.00	643,387.00	198,406.84	0.00	444,980.16	30.8%
114371 EMERGENCY MANAGEMENT	0.00	77,831.00	24,989.78	0.00	52,841.22	32.1%

Capital  
RequestsNCACC  
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YEAR-TO-DATE BUDGET REPORTp  
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FOR 2017 04

ACCOUNTS FOR: 11 GENERAL FUND ORIGINAL APPROP	TRANS/ADJSTMS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
114380 MOSQUITO-VECTOR CONTROL	0.00	8,000.00	0.00	0.00	8,000.00	.0%
114710 SOLID WASTE	0.00	350,659.00	112,753.77	0.00	237,905.23	32.2%
114720 LANDFILL	0.00	75,870.00	22,334.71	0.00	53,535.29	29.4%
114750 STATE FOREST PROTECTION	0.00	76,695.00	13,831.70	0.00	62,863.30	18.0%
114910 PLANNING	0.00	3,592.00	5,300.00	0.00	-1,708.00	147.6% - Hwy 1
114920 ECONOMIC DEVELOPMENT	0.00	218,275.00	39,539.77	0.00	178,735.23	18.1%
114950 EXTENSION	0.00	190,304.00	31,930.94	0.00	158,373.06	16.8%
114960 SOIL CONSERVATION	0.00	108,620.00	30,984.32	0.00	77,635.68	28.5%
115110 GENERAL HEALTH	-271.03	399,941.97	110,323.17	0.00	289,618.80	27.6%
115111 RABIES CONTROL	0.00	4,000.00	144.54	0.00	3,855.46	3.6%
115112 OTHER SERVICES	0.00	6,000.00	2,575.79	0.00	3,424.21	42.9%
115120 TUBERCULOSIS	0.00	3,377.00	490.07	0.00	2,886.93	14.5%
115121 IMMUNIZATION ACTION PLAN	0.00	7,692.00	6,769.40	0.00	922.60	88.0%
115145 CAP PROGRAM	0.00	82,888.00	23,172.41	0.00	59,715.59	28.0%
115151 HEALTHY COMMUNITIES PROGRAM	250.00	28,458.00	8,143.63	0.00	20,314.37	28.6%
115152 BCCCP	0.00	6,375.00	1,598.21	0.00	4,776.79	25.1%
115154 BREASTFEEDING PEPER COUNSEL P	0.00	8,000.00	2,185.48	0.00	5,814.52	27.3%
115155 NC WISEWOMAN	0.00	5,400.00	1,304.45	0.00	4,095.55	24.2%
115160 MATERNAL HEALTH	0.00	12,946.00	2,903.61	0.00	10,042.39	22.4%
115161 CHILD HEALTH	0.00	23,617.00	6,792.34	0.00	16,824.66	28.8%
115163 CARE COORDINATION FOR CHILDR	0.00	19,044.00	5,078.54	0.00	13,965.46	26.7%
115164 FAMILY PLANNING	0.00	53,191.00	19,038.53	0.00	34,152.47	35.8%

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YEAR-TO-DATE BUDGET REPORTP  
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FOR 2017 04

ACCOUNTS FOR: 11 GENERAL FUND ORIGINAL APPROP	TRANS/ADJSTMS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
115165 PREGNANCY CARE MANAGEMENT	0.00	23,051.00	5,544.23	0.00	17,506.77	24.1%
115167 WIC	0.00	41,541.00	12,972.44	0.00	28,568.56	31.2%
115169 SCHOOL HEALTH NURSE GRANT	0.00	75,000.00	15,297.74	0.00	59,702.26	20.4%
115178 EBOA PREPARATION & RESPONSE	0.01	5,000.01	2,508.52	0.00	2,491.49	50.2%
115180 ENVIRONMENTAL HEALTH	0.00	25,648.00	9,797.31	0.00	15,850.69	38.2%
115181 FOOD & LODGING	-250.00	17,154.00	5,776.08	0.00	11,377.92	33.7%
115189 BIOTERRORISM/PREPAREDNESS	271.02	31,264.02	9,929.37	0.00	21,334.65	31.8%
115190 HIV/STD	3,000.00	4,757.00	480.88	0.00	4,276.12	10.1%
115191 COMMUNICABLE DISEASE	0.00	9,778.00	2,901.69	0.00	6,876.31	29.7%
115210 NEUSE CENTER-MENTAL HEALTH	0.00	23,906.00	7,702.90	0.00	16,203.10	32.2%
115310 SOCIAL SERVICES ADMINISTRATI	0.00	1,634,219.00	428,293.09	0.00	1,205,925.91	26.2%
115361 WORKFIRST	0.00	61,100.00	4,699.70	0.00	56,400.30	7.7%
115420 SUPPLEMENTAL ASSISTANCE	0.00	70,000.00	23,108.38	0.00	46,891.62	33.0%
115421 GENERAL ASSISTANCE	0.00	2,700.00	0.00	0.00	2,700.00	.0%
115430 STATE FOSTER CARE	0.00	20,000.00	0.00	0.00	20,000.00	.0%
115431 COUNTY FOSTER CARE	0.00	6,000.00	1,775.00	0.00	4,225.00	29.6%
115440 IV-E FOSTER CARE	0.00	106,000.00	19,790.35	0.00	86,209.65	18.7%
115451 MEDICAID TRANSPORTATION	0.00	225,000.00	40,743.03	0.00	184,256.97	18.1%
115460 AID TO BLIND	0.00	3,142.00	0.00	0.00	3,142.00	.0%
115470 ADOPTION ASSISTANCE	0.00	10,300.00	1,889.84	0.00	8,410.16	18.3%
115480 CRISIS INTERVENTION	0.00	53,981.00	9,108.90	0.00	44,872.10	16.9%
115481 LOW INCOME ENERGY ASSISTANCE	0.00	53,981.00	0.00	0.00	53,981.00	.0%



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YEAR-TO-DATE BUDGET REPORTP  
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FOR 2017 04

ACCOUNTS FOR: 11 GENERAL FUND	TRANS/ADJSTMS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
ORIGINAL APPROP						
115490 DUKE ENERGY NEIGHBOR	0.00	13,603.00	8,903.71	0.00	4,699.29	65.5%
115495 FOOD STAMP-EBT	0.00	5,180.00	851.92	0.00	4,328.08	16.4%
115496 CHILD SUPPORT OFFICER ALLOC	0.00	101,000.00	30,862.21	0.00	70,137.79	30.6%
115551 HOME & COMMUNITY CARE BLK GR	0.00	105,292.00	21,978.16	0.00	83,313.84	20.9%
115820 VETERANS OFFICER	0.00	21,933.00	6,041.95	0.00	15,891.05	27.5%
115850 DAY CARE	0.00	504,795.00	146,453.60	0.00	358,341.40	29.0%
115860 JONES COUNTY SENIOR CITIZENS	0.00	61,336.00	15,439.01	0.00	45,896.99	25.2%
115862 RURAL TRANSPORTATION	0.00	85,000.00	6,780.23	0.00	78,219.77	8.0%
115911 SCHOOLS-CURRENT EXPENSE	0.00	2,243,720.00	632,285.93	0.00	1,611,434.07	28.2%
115912 SCHOOLS-CAPITAL CATEGORY I	0.00	170,667.00	169,366.67	0.00	1,300.33	99.2% - Debt Payment
115921 LENOIR COMMUNITY COLLEGE	0.00	104,858.00	34,952.68	0.00	69,905.32	33.3%
116110 COUNTY LIBRARIES	0.00	89,256.00	29,752.00	0.00	59,504.00	33.3%
116120 RECREATION	0.00	78,109.00	16,781.24	0.00	61,327.76	21.5%
116121 JUVENILE JUSTICE COUNCIL	0.00	81,702.00	13,898.01	0.00	67,803.99	17.0%
116122 ARTS COUNCIL	0.00	1,775.00	1,775.00	0.00	0.00	100.0% - One-time Allocation
116160 CIVIC CENTER	0.00	67,859.00	20,606.25	0.00	47,252.75	30.4%
116600 MISCELLANEOUS	0.00	82,000.00	5,553.98	0.00	76,446.02	6.8%
TOTAL GENERAL FUND	3,000.00	14,064,351.00	4,377,925.17	0.00	9,686,425.83	31.1%
TOTAL EXPENSES	3,000.00	14,064,351.00	4,377,925.17	0.00	9,686,425.83	



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JONES COUNTY  
YEAR-TO-DATE BUDGET REPORT

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FOR 2017 04

ACCOUNTS FOR: 60 WATER ENTERPRISE ORIGINAL APPROP	TRANS/ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
607110 ADMINISTRATION & COLLECTION	0.00	340,793.00	119,897.07	0.00	220,895.93	35.2%
340,793.00						
607130 RAW WATER SUPPLY	0.00	515,623.00	160,639.93	0.00	354,983.07	31.2%
515,623.00						
607135 WATER CONSTRUCTION	0.00	336,384.00	11,890.89	0.00	324,493.11	3.5%
336,384.00						
TOTAL WATER ENTERPRISE	0.00	1,192,800.00	292,427.89	0.00	900,372.11	24.5%
1,192,800.00						

## EXHIBIT B



## COUNTY OF JONES

JONES COUNTY TAX OFFICE

Samuel B. Croom  
Tax Administrator

P.O. Box 87  
Trenton, North Carolina 28585-0087

Phone: (252)448-2546  
Fax: (252)448-1080

November 7, 2016

Jones County Tax Collector:

For the Month of October:

2016 Levy Collected by Tax Office:	\$ 407,378.66
2016 Levy Collected by NCVTS:	49,112.22

2007-2015	Levy Collected:	6,633.37
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Total Levy Collected:	<u>\$ 463,124.25</u>
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A handwritten signature of Samuel B. Croom in black ink, written over a horizontal line.

Samuel B. Croom  
Jones County Tax Administrator

2016 Levy	\$ 6,081,647.90
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Collected on 2016 Levy as of 10/31/2016:	1,390,176.34
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Other Levy Reduction:

Releases:	14,908.28
Write-Offs:	43.21
Total Levy Reduction:	<u>\$ 1,405,127.83</u>

Percent (%) of Levy Reduced as of 10/31/16:	23.10%
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Percent (%) of Levy Reduced as of 10/31/15:	27.46%
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## Budget Amendment

Date: 11/21/2016

Fund: General Fund

Fiscal Year: 2016-2017

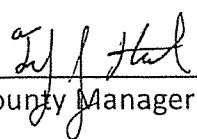
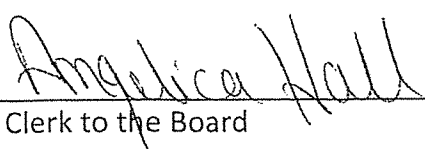
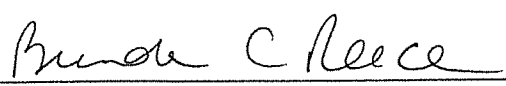
Amendment #9

Decrease Expenditures

Recreation	Miscellaneous	11-6120-5299-00	200.00
Recreation	Game Officials	11-6120-5393-00	200.00
Family Planning Program	Medical Supplies	11-5164-5239-00	200.00
Total Decrease in Expenditures			600.00

Increase Expenditures

Recreation	Mileage	11-6120-5311-00	200.00
Recreation	Registration	11-6120-5493-00	200.00
Family Planning Program	Lab Services	11-5164-5193-07	200.00
Total Increase in Expenditures			600.00

  
Chairman  
County Manager  
Clerk to the Board  
Finance Officer

## Budget Amendment

Date: 11/21/2016

Fund: General Fund

Fiscal Year: 2016-2017 Amendment #10

Increase Revenues

General Health	General Health - State	11-0211-4511-00	31,763.48
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Total Increase in Revenues			31,763.48
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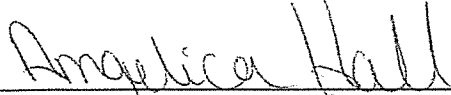
Increase Expenditures


General Health Program	Essential Services	11-5110-5299-35	31,763.48
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Total Increase in Expenditures			31,763.48
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Chairman

  
County Manager

  
Clerk to the Board

  
Finance Officer

## Budget Amendment

Date: 11/21/2016

Fund: General Fund

Fiscal Year: 2016-2017

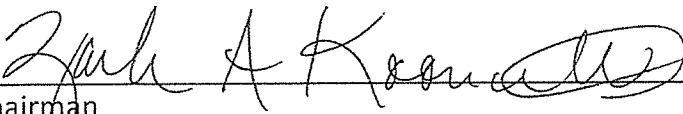
Amendment #11

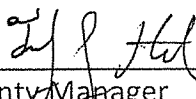
Decrease Expenditures


Finance	Printing	11-4130-5341-00	131.00
Jail	Housing of Inmates	11-4320-5299-28	1,200.00
Elections	Printing	11-4170-5341-00	100.00
Administration	Capital/Under \$5000	11-4120-5500-00	5,428.00
<b>Total Decrease in Expenditures</b>			<b>6,859.00</b>


Increase Expenditures

Governing Body	Capital/Under \$5000	11-4110-5500-00	1,400.00
Finance	Capital/Under \$5000	11-4130-5500-00	1,068.00
Finance	Advertisements	11-4130-5391-00	131.00
Jail	House Arrest	11-4320-5494-00	1,200.00
Jail	Capital/Under \$5000	11-4320-5500-00	2,500.00
Elections	Copy Machine Expenses	11-4170-5261-00	100.00
Soil	Capital/Under \$5000	11-4960-5500-00	460.00
<b>Total Increase in Expenditures</b>			<b>6,859.00</b>

  
Chairman

  
County Manager

  
Clerk to the Board

  
Finance Officer



# QUOTATION

Certified ISO 9001 Quality System

## EXHIBIT D

PO Box 1279  
 Goldsboro, NC 27533  
 919-751-1791  
 919-751-8186 Fax  
 www.gitank.com

## TO:

JONES COUNTY NORTH CAROLINA  
 TRENTON, NC 28585  
 (252)229-1411

## SHIP TO:

JONES COUNTY NORTH CAROLINA  
 TRENTON, NC 28585  
 ()-

ATTN: FRANKY HOWARD

EMAIL: FHOWARD@JONESCOUNTYNC.GOV

PHONE: 252-229-1411

Quote No	Date	Terms	S/M	RFQ ID	Delivery Estimate	F.O.B.	Expiration
1502184	11/3/2016	NET 30	H	TRENTON	6 WEEKS ARAD	GOLDSBORO NC	30 DAYS
Item	Qty	UM	Part	Description	Price \$	Extension \$	
001	1	EA	GIFS02K65SAD	2,000 GAL FLAMESHIELD 65" SAD	6,330.00	6,330.00	
				2,000 gallon Flameshield, UL- 142 labeled, 30 year STI third party limited warranty, 65" diameter x 146" long, 2-6" npl's (emergency vent openings, vents by others), 2 -4", 3-2" npl's, 2" monitor, 2 saddles seal welded to tank. Interior SP-3 power tool clean with all debris removed. Exterior SP-6 Blast with one coat zinc expoy primer @ 2-3 mils and one coat urethane @ 4-6 mils. 4,750#			
800	1		FREIGHT	FREIGHT CHARGES	350.00	350.00	
Total for Quote \$						6,680.00	

FREIGHT AND DELIVERY DATE WILL BE CONFIRMED ONCE APPROVALS HAVE BEEN RECEIVED

QUOTATION SUBJECT TO GENERAL INDUSTRIES, INC TERMS AND CONDITIONS.

TERMS AND CONDITIONS SUBMITTED WITH BUYER'S PURCHASE ORDER ARE OFFERS ONLY AND ARE INVALID UNLESS ACCEPTED IN WRITING  
 BY GENERAL INDUSTRIES, INC.

Page: 1

By: STANLEY

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Steel Tank Institute  
**STI** FLAMESHIELD

ALL DIMENSIONS ARE IN INCHES UNLESS NOTED OTHERWISE  
TANK W/ EXCEPTION OF SECONDARY E-VENT & MONITOR

STI THIRD PARTY 30 YEAR WARRANTY

Parts List

QTY	SIZE	RATING	TYPE	MATERIAL	PROJ. OUT	FUNCTION	ITEM QTY	SIZE	RATING	TYPE	MATERIAL	PROJ. OUT	FUNCTION
1	2"	FNPT	CPL V/ PIPE & ELBOV	C.S.	2 1/8"	INTERSTITIAL MONITOR	F	1	6"	FNPT	CPL	3 1/2"	PRIMARY E-VENT
1	4"	FNPT	CPL	C.S.	3"	SUPPLY/RETURN	G	1	2"	FNPT	CPL	1 5/8"	GAUGE
1	2"	FNPT	CPL	C.S.	1 5/8"	NORMAL VENT	H	1	4"	FNPT	NIPPLE	6"	FILL
2	6"	FNPT	CPL	C.S.	3 3/4"	LIFTING LUG	I	1	2"	FNPT	NIPPLE	6"	GAUGE STICK
1	6"	FNPT	CPL	C.S.	3 3/4"	SECONDARY E-VENT							

111" CRITICAL DIMENSIONS

142" PRI TANK LENGTH

144" SEC TANK LENGTH

148 1/8" SHIPPING LENGTH

12" X 12" X 1/4" STRIKER PLATE (1 TYP.)

7" 18" 27" 12" 8" 8" 12" 20" 13" 12" 7"

65" PRI DIA.

66" SEC DIA./SHIPPING LENGTH

78 1/2" SHIPPING HEIGHT

4" 5" 59" 51" 4" 1

BASE PLATE ANCHOR HOLE DETAILS

DESIGN DATA

JOINT DESIGN - PRI/SEC LAP WELD

ALL UNLESS DIMENSIONS WITHIN ±1"

INTERIOR SURFACES: SSPC-SP-3 POWER TOOL CLEAN WELDS ONLY REMOVE ALL LOOSE DEBRIS

EXTERIOR SURFACES: SSPC-SP-6 COMMERCIAL BLAST ONE COAT ZINC EPOXY PRIMER 0.2-3mils DFT AND ONE COAT WHITE URETHANE 0.4-6mils DFT

LABEL/MARKING: UNDERWRITERS LABORATORIES UL-142/STI FLAMESHIELD

OPERATING PRESSURE - ATMOSPHERIC

SPECIFIC GRAVITY - 1.0

TANK MATERIAL - ASTM A 36 CARBON STEEL

PRIMARY SHELL: 7 GA PRIMARY HEADS: 7 GA

SECONDARY SHELL: 10 GA SECONDARY HEADS: 10 GA

QUANTITY: ONE (1) REQUIRED

WEIGHT: 4,750 lbs ± 10%

2,000 GALLON HORIZONTAL DW ABOVE GROUND TANK

CUSTOMER: JONES COUNTY, NC

PROJECT: TRENTON, NC

DATE: FRANK HOWARD

GENERAL INDUSTRIES

P.O. BOX 1379 COLOMBUS, NC 27533

PHONE: (919) 751-1791 FAX: (919) 751-8183

COMPANY: 1502184 J.S.D.A. 11.11.2016

CUSTOMER APPROVAL SIGNATURE/DATE: